

Work Order ID 138835

138835

Friday, November 13, 2015 3:05:21 PM

Page 1

Item ID: D412-664-301 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cap Assembly Bumper
 Start Date: 11/13/2015 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 11/16/2015 Req'd Qty: 4.00 ***4*** Customer: CROTO01
 Reference: RMA RA112166

Approvals: Process Plan: ME Date: 11-11-13 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D212-664	G

100		0.00							
100									
QC		0.00							

Quality Control

Memo

INSPECT RA112166

D412-664-301 X 4:

3 X B134486

1 X B132701

CUSTOMER ORDERED WRONG PART

ID AND STOCK UNDER NEW BATCH NUMBER

ADD NEW PAPERWORK

110	Identify as per dwg & Stock Location: <u>FG 124</u>	0.00
-----	---	------

110		
Packaging		
Packaging		

Memo

0.00

41

DAS

33

9-89

NOV 25 2015

4

SMB

15/11/25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Work Order ID 138835***138835***

Page 2

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Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cap Assembly Bumper

Start Date: 11/13/2015 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/16/2015 Req'd Qty: 4.00

4

Customer: CROTO01

Reference: RMA RA112166

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MCS 15-11-27

MCS 15-11-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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OTHER :																																																																									

Picklist Print

Friday, November 13, 2015 3:05:20 PM

Page 1

Work Order ID: 138835

138835

Parent Item: D412-664-301

D412-664-301

Parent Item Name: Cap Assembly Bumper

Start Date: 11/13/2015

Required Date: 11/16/2015

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 11.11.03 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D412-664-301

Manufactured

No

Each

6.0000

4

D412-664-301

Cap Assembly Bumper

Location

Loc Qty

Loc Code

FG124

6

136642

1

137266

5

1X132201
3X134486

mf
25-11-13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

RA112166

Received: September 28, 2015
Inspected: November 12, 2015

CUSTOMER: Rotorcraft Support
CUSTOMER CONTACT: Veronica Lozano
SHIPPED FROM: Van Nuys, California USA

Instructions for RA112166 D412-664-301 B134486 & B132701 CHG001

- Customer order wrong parts. Part is not properly listed in catalog
- Customer returning D412-664-301 B134486 x 3 and B132701 x1 still in original package
- Return in stock with new batch number
- Had new labels and paper work

Time Estimate: 1 hour

Departments Required: Quality, stores

Pictures Attached: N/A

QTY INSPECTED: 3x D412-664-301 B134486 CHG001
1x D412-664-301 B132701 CHG001

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING
WORK ORDER AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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